

Work Order ID 137876

Wednesday, October 14, 2015 2:26:29 PM

137876

Page 1

Item ID: D5039-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Half Link
Start Date: 10/14/2015 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 10/14/2015 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: ML5 Date: OCT 14 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D5039	B

100		0.00							
-----	--	------	--	--	--	--	--	--	--

100

Purchasing	Memo	0.00							
------------	------	------	--	--	--	--	--	--	--

Purchasing	Issue P/O: <u>30151</u>								
	Description: Master Link								
	Supplier: MC MASTER CARR								
	Supplier P/N: 6264K72								
	Material release note is required.								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110

Packaging	Memo	0.01							
Packaging									

20 OCT 20 2014 DAS
6
9:09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Cross tube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :		MRB (QSI042) Approval																			
Description Work Order Deviation				Disposition																					
				Completed By																					
				Lead hand / Supervisor Approval Verification																					
				QC / QA Coordinator Approval																					
Root Cause		FAULT CATEGORY																							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____																							
Misidentified ☐	Past Due ☐																								

Work Order ID 137876

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137876

Page 2

Item ID: D5039-5 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Half Link
 Start Date: 10/14/2015 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 10/14/2015 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				(20)			DAS 38 9-89
Quality Control									OCT 17 2015
130	Identify as per dwg & Stock Location <u>S114B</u>	0.00							
130									
Packaging	Memo	0.00				20			DAS 27 9-89
Packaging									OCT 20 2015
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.03				ML5			OCT 21 2015
Quality Control									

SU 20151021

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
				Completed By					
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

Picklist Print

Wednesday, October 14, 2015 2:26:33 PM

Page 1

Work Order ID: 137876

137876

Parent Item: D5039-5

D5039-5

Parent Item Name: Half Link

Start Date: 10/14/2015

Required Date: 10/14/2015

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 15.09.23 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6264K72		Purchased	No				Each	0.0000		20			
6264K72										**			
Half Link													

OCT 20 2014

DAS
6
9:59

DQA: _____ Date: _____



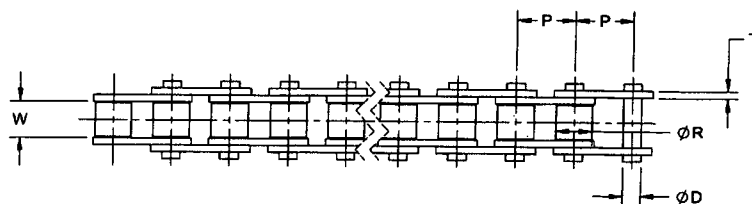
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

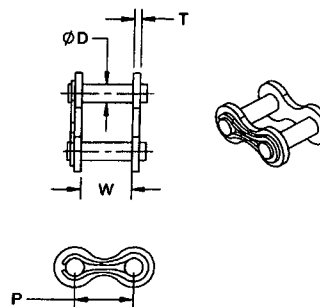
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
☐ OTHER : _____					

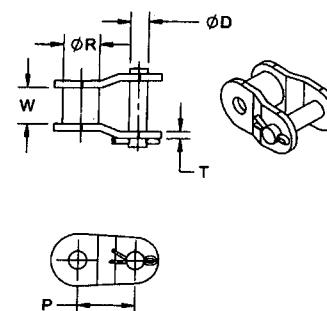
SPECIFICATION CONTROL DRAWING



D5039-1 CHAIN



D5039-3 MASTER LINK



D5039-5 HALF LINK

DART P/N	DESCRIPTION	MATERIAL	WEIGHT (LB/FT)	MANUFACTURER	MANUFACTURER P/N	VENDOR	VENDOR P/N	ALTERNATE VENDOR	ALTERNATE VENDOR P/N	P	W	T	D	R
D5039-1	CHAIN	304 SS	0.43	TSUBAKI	A140004	ACKLANDS GRAINGER	6L076	MCMaster CARR	6264K85	0.50	0.31	0.06	0.16	0.31
D5039-3	MASTER LINK	304 SS	0.43	TSUBAKI	RS40-SS-1	ACKLANDS GRAINGER	6L094	MCMaster CARR	6264K52	0.50	0.43	0.06	0.16	N/A
D5039-5	HALF LINK	304 SS	0.43	-	-	-	-	MCMaster CARR	6264K72	0.50	0.31	0.06	0.16	0.31

D5039-X CHAIN

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 137876 MJS
15-10-14

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
- 7) WEIGHT: SEE TABLE

RELEASED
2015-09-21
15N 15-556

B	ADD ALTERNATE VENDOR: ZN B3-1, ADD -5; ZNB8-1, C2-1	VS	15.03.04
A	NEW ISSUE	AK	14.01.15
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE USA, INC.	
DRAWN	VS	KENT, WA	
CHECKED	AK	DRAWING NO.	REV. B
MFG. APPR.	JLM	D5039	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	CHAIN	NTS
DATE	15.03.04	COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

APPROVED

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____ Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30151**

Purchase Order Date 10/15/2015

PO Print Date 10/16/2015

Page Number 1 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 330 995 5500

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	6264K72	Half Link	10/19/2015	FN	20.00	\$7.80	\$156.00
			Yes		Each		
			10/19/2015				
AS PER DWG D5039 REV. B B137876							
Line Total:							\$156.00
2	71400-45	9441T5 TAPE	10/19/2015		1.00	\$28.47	\$28.47
			Yes		Each		
			10/19/2015				
Line Total:							\$28.47
Deliver To: LUC							
3	71725-45	7880T218 FITTING	10/19/2015		6.00	\$7.83	\$46.98
			Yes		Each		
			10/19/2015				

15/10/20
SD

Note:

10/16/2015

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: David B. Dan P. David D.
J-L Luc

Purchase Order
PO30151
Order Placed By
Chantal Lavoie
McMaster-Carr Number
2095263-02

Page 1 of 1
10/15/2015

Line	Product	Ordered	Shipped
1	6264K72 ANSI #40-Stainless Steel Add-and-Connect Link for 304 Stainless Steel, Highly Corrosion-Resistant Roller Chain	20 Each	20
2	9441T5 Heavy Duty Heat-Shrink Wrap, Tape, 4" Width, 180' Length	1 Roll	1
3	7880T218 Push-to-Connect Tube Fitting for Air & Water, LG Elbow, 1/4" Tube to 3/8 NPT Pipe, Nickel-Plated Threads	6 Each	6
4	84865A15 Low-Profile Clamp, 1/2"-13 X 29/32" Thread Size, 3/8" H Hex X W 1"	50 Each	21
5	90145A623 18-8 Stainless Steel Dowel Pin, 3/8" Diameter, 7/8" Length, Packs of 10	6 Packs	6
6	8803A65 High-Speed Steel Decimal Chucking Reamer, .4500" Diameter, 1-3/4" L Flute, 7" L Overall, 6 Flute	2 Each	2
7	60595K73 Steel Fixed-Alignment Linear Ball Bearing, Closed, for 1/2" Shaft Diameter, 1-1/4" Overall LG	4 Each	4
8	9968K24 External Retaining Ring for Linear Bearing, for 7/8" Bearing OD	8 Each	8
9	9657K426 Steel Compression Spring, Zinc-Plated Music Wire, 2.50" L, .970" OD, .125" Wire, Packs of 6	4 Packs	4
10	98381A724 Alloy Steel Dowel Pin, 1/2" Diameter, 3" Length, Packs of 5	2 Packs	2

15/10/2015

Shipped separately from our Chicago warehouse on 10/15

4	84865A15 Low-Profile Clamp, 1/2"-13 X 29/32" Thread Size, 3/8" H Hex X W 1"	50 Each	29
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Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog. Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Sarah Weinberg

Sarah Weinberg
Compliance Manager

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 41321225
Purchase Order: PO30151
Release:
McMaster-Carr Number: 2095263-02

ORIGINAL COMMERCIAL

INVOICE

CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 15-Oct-2015
FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping David B. Dan P. David D.
Attention: J-L Luc
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6264K72 ANSI #40-Stainless Steel Add-and-Connect Link for 304 Stainless Steel, Highly Corrosion-Resistant Roller Chain Country of Origin: Japan Schedule B #: 731519 ECCN #: EAR99 NLR	20 EA	\$7.80	\$156.00
2	9441T5 Heavy Duty Heat-Shrink Wrap, Tape, 4" Width, 180' Length Country of Origin: United States Schedule B #: 391910 ECCN #: EAR99 NLR	1 RL	\$28.47	\$28.47
3	7880T218 Push-to-Connect Tube Fitting for Air & Water, LG Elbow, 1/4" Tube to 3/8 NPT Pipe, Nickel-Plated Threads Country of Origin: Singapore Schedule B #: 741220 ECCN #: EAR99 NLR	6 EA	\$7.83	\$46.98
4	84865A15 Low-Profile Clamp, 1/2"-13 X 29/32" Thread Size, 3/8" H Hex X W 1" Country of Origin: United States Schedule B #: 846620 ECCN #: EAR99 NLR	21 EA	\$10.61	\$222.81
5	90145A623 18-8 Stainless Steel Dowel Pin, 3/8" Diameter, 7/8" Length, Packs of 10 Country of Origin: United States Schedule B #: 731829 ECCN #: EAR99 NLR	6 PK	\$12.42	\$74.52
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 7

Number of Packages: 1

Invoice Amounts:

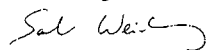
Merchandise Amount: \$758.86
Canadian GST/HST: \$100.64
Shipping Charges: \$15.21
Total (In USD): \$874.71

Package Dimensions:

47 X 21 X 17 CM = .017 CUBIC M

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Authorized Signature:



Date:

15-Oct-2015

Remit payment to:

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

(by wire transfer)

Bank of America Illinois
231 S LaSalle
Chicago, IL 60697
ABA 071000039 Account 86666-02021
SWIFT BOFAUS3N

Name: Sarah Weinberg

Title: Operations Mgr.

Page 1 of 2